

For 1999 or taxable year beginning _____, 1999, and ending _____
Due Date: 15th day of 3rd month following close of taxable year.

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|--|---|-------|----------|---|
| Check box if <input type="checkbox"/> name or <input type="checkbox"/> address differs from that on last year's return | <i>Place label here. Make necessary corrections. Otherwise, please print or type.</i> | | | A Federal Employer ID Number |
| | Corporation Name | | | B Seller's Permit or Use Tax Number |
| | Number and Street | | | C Wis. Employer ID (Withholding) Number |
| | City | State | Zip Code | D Wisconsin Business Activity Code |
| E Check applicable boxes: 1 <input type="checkbox"/> First return - new corporation 3 <input type="checkbox"/> Short period - change in accounting period 2 <input type="checkbox"/> Final return - corporation dissolved 4 <input type="checkbox"/> Short period - stock purchase or sale | | | | F State and Year of Incorporation |

G Check box if this is an **amended return**, attach an explanation of the changes, and see instructions.

| | | | |
|------------------------|---|-----------|--|
| INCOME | 1 Federal taxable income from Form 1120, line 28, or Form 1120-A, line 24 | 1 | |
| | 2 Additions (from Schedule V, line 15) | 2 | |
| | 3 Add lines 1 and 2 | 3 | |
| | 4 Subtractions (from Schedule W, line 12) | 4 | |
| | 5 Subtract line 4 from line 3. This is net income (loss) before net business loss offset . . | 5 | |
| | 6 Wisconsin net business loss carryforward (from Form 4BL, line 27) | 6 | |
| | 7 Subtract line 6 from line 5. This is Wisconsin net income (loss) ▶ | 7 | |
| TAX | 8 Enter 7.9% of Wisconsin net income on line 7. This is gross tax | 8 | |
| | 9 Nonrefundable credits (from Schedule C1) | 9 | |
| | 10 Subtract line 9 from line 8. If line 9 is more than line 8, enter -0-. This is net tax | 10 | |
| | 11 Estimated tax payments less refund from Form 4466W If this is an amended return, see instructions | 11 | |
| | 12 Refundable credits (from Schedule C2) | 12 | |
| | 13 Add lines 11 and 12 | 13 | |
| | 14 Interest, penalty, and late fee due (from Form 4U, line 17 or 26) | 14 | |
| | 15 Tax Due. If the total of lines 10 and 14 is larger than line 13, enter amount owed . | 15 | |
| | 16 Overpayment. If line 13 is larger than the total of lines 10 and 14, enter amount overpaid . | 16 | |
| | 17 Enter amount of line 16 you want credited on 2000 estimated tax | 17 | |
| | 18 Subtract line 17 from line 16. This is your refund | 18 | |
| RECEIPTS/ASSETS | 19 Enter total company total receipts from all activities (see instructions) | 19 | |
| | 20 Enter total company assets from federal Form 1120 or 1120-A, item D | 20 | |

| | | | |
|-------------------|--|---------------------------------------|------|
| SIGNATURES | Under penalties of law, I declare that I have personally examined this return, including any accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. | | |
| | Signature of Officer | Title | Date |
| | Preparer's Signature | Preparer's Federal Employer ID Number | Date |
| | | | |

MAILING **Attach a copy of your federal return, even if no Wisconsin activity.**
 If the federal return is a consolidated return, enter Parent's federal EIN _____ and see instructions.
 Make your check payable to and mail your return to: Wisconsin Department of Revenue, P.O. Box 8908, Madison, WI 53708-8908.

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|------|------|------|------|-------------------------|
| WPC1 | WPC2 | WPC3 | SPCL | For Department Use Only |
| | | | | |
| WPC4 | WPC5 | WPC6 | FRCE | XTNN |
| | | | | |

| Schedule V – Additions to Federal Income (See instructions, page 6) | Schedule Y – Deductible Dividends (See instructions, page 8) | |
|--|--|---|
| 1 Interest income from state and municipal obligations | 1 Name of payor corporation: | |
| 2 State taxes accrued or paid | | |
| 3 Environmental and windfall profit taxes accrued or paid | | |
| 4 Expenses related to nontaxable income | | |
| 5 Percentage depletion | | |
| 6 Federal depreciation/amortization in excess of Wisconsin depreciation/amortization | | |
| 7 Amount by which the federal basis of assets disposed of exceeds the Wisconsin basis | | |
| 8 Manufacturer's sales tax credit (see instructions) | | |
| 9 Research credits computed (from Sch. R, lines 15 or 28 and 32) | 2 Subtotal | |
| 10 Development zones credit computed (from Sch. DC, line 3) | 3 Subtract foreign taxes | |
| 11 Community development finance credit (from Sch. C1, line 5) | 4 Total deductible dividends (enter on Schedule W, line 1) | |
| 12 Farmland preservation credit (from prior Sch. FC, line 16) | Schedule Z – Manufacturer's Sales Tax Credit (See instructions, page 10) | |
| 13 Farmland tax relief credit (from prior Sch. FT, line 6) | 1 Cost of fuel and electricity purchased for use in Wisconsin (including sales and use taxes paid thereon) | |
| 14 Other: | 2 Cost of fuel and electricity included in line 1 above purchased for purposes other than manufacturing (including sales and use taxes paid thereon) | |
| 15 Total (enter on page 1, line 2) | 3 Subtract line 2 from line 1 | |
| Schedule W – Subtractions From Federal Income (See instructions, page 8) | | 4 County and stadium sales and use taxes included in line 3 |
| 1 Wisconsin dividends received deduction (from Sch. Y) | 5 Subtract line 4 from line 3 | |
| 2 Subpart F income | 6 Purchases included in line 5 on which no Wisconsin sales or use taxes were paid | |
| 3 Gross-up of foreign dividend income | 7 Subtract line 6 from line 5 | |
| 4 Nontaxable income (attach schedule) | 8 Divide line 7 by 21. This is state sales and use tax | |
| 5 Foreign taxes (do not include deemed taxes) | 9 County and stadium sales and use taxes from line 4 | |
| 6 Cost depletion | 10 Add lines 8 and 9. This is the 1999 sales tax credit | |
| 7 Wisconsin depreciation/amortization in excess of federal depreciation/amortization | 11 Credit passed through from other entities (Sch. Z-1, col. f) | |
| 8 Amount by which the Wisconsin basis of assets disposed of exceeds the federal basis | 12 Unused 1984 through 1998 sales tax credit | |
| 9 Federal work opportunity credit wages | 13 Add lines 10 through 12. This is the available sales tax credit (enter on Schedule C1, line 1) | |
| 10 Federal research credit expenses | Schedule C1 – Nonrefundable Credits (See instructions, page 9) | |
| 11 Other: | 1 Manufacturer's sales tax credit (Sch. Z, line 13) | |
| 12 Total (enter on page 1, line 4) | 2 Research expense credit (Sch. R, line 30) | |
| Additional Information Required | | |
| 1 Person to contact concerning this return: Phone #: _____ Fax #: _____ | | |
| 2 City and state where books and records are located for audit purposes: _____ | | |
| 3 Attach a list of limited liability companies of which you are the sole owner. Have you included the incomes of these entities in this return? <input type="checkbox"/> Yes <input type="checkbox"/> No | | |
| 4 If you sold to or purchased from any related taxpayers (see IRC section 267), enter approximate amount of such sales \$ _____ and purchases \$ _____, and attach an explanation of how transfer prices were determined. | | |
| 5 Did you purchase any taxable tangible personal property or taxable services for storage, use, or consumption in Wisconsin without payment of a state sales or use tax? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, you owe Wisconsin use tax. | | |
| 6 Did any adjustments made by the Internal Revenue Service to your income for prior years become finalized during this year? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, see General Instructions, page 4, and indicate years adjusted: | | |
| | 11 Development zones environmental remediation credit (Sch. DC, line 66) | |
| | 12 Development zones credit (Sch. DC, line 5) | |
| | 13 Supplement to federal historic credit (Sch. HR, line 7) | |
| | 14 Add lines 1 through 13 (enter on page 1, line 9) | |
| | Schedule C2 – Refundable Credits (See instructions, page 10) | |
| | 1 Farmland preservation credit (Sch. FC, line 16) | |
| | 2 Farmland tax relief credit (Sch. FT, line 6) | |
| | 3 Add lines 1 and 2 (enter on page 1, line 12) | |